



Treasurer's Payment Report

FY2007-08

March Payment

21 Hill County

0424 Davey Elem

District: # 12

Direct State Aid (01-3110)	8,520.62	
Quality Educator (01-3111)	626.02	
Indian Education for All (01-3113)	28.56	
Special Education (01-3115)	187.06	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Total Payment		12,733.80

0425 Box Elder Elem

District: # 13

Direct State Aid (01-3110)	69,030.68	
Quality Educator (01-3111)	10,036.11	
At Risk Student (01-3112)	1,214.56	
Indian Education for All (01-3113)	587.52	
American Indian Achievement Gap (01-3114)	5,580.00	
Special Education (01-3115)	4,144.03	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
Transportation 1st Semester (10-3210)	14,283.63	
Total Payment		111,619.62

0426 Box Elder H S

District: # G

Direct State Aid (01-3110)	35,882.52	
Quality Educator (01-3111)	4,026.34	
At Risk Student (01-3112)	52.31	
Indian Education for All (01-3113)	197.88	
American Indian Achievement Gap (01-3114)	1,640.00	
Special Education (01-3115)	1,396.39	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Transportation 1st Semester (10-3210)	14,175.90	
Total Payment		60,742.88

0427 Havre Elem

District: # 16

Direct State Aid (01-3110)	288,090.03	
Quality Educator (01-3111)	28,921.85	
At Risk Student (01-3112)	6,133.96	
Indian Education for All (01-3113)	2,733.60	
American Indian Achievement Gap (01-3114)	6,340.00	
Special Education (01-3115)	25,707.90	
Capital Investment and Deferred Maintenance (15-3660)	17,869.18	
Transportation 1st Semester (10-3210)	30,336.80	
Total Payment		406,133.32



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0428 Havre H S

District: # A

Direct State Aid (01-3110)	190,220.56
Quality Educator (01-3111)	15,229.79
At Risk Student (01-3112)	914.40
Indian Education for All (01-3113)	1,442.28
American Indian Achievement Gap (01-3114)	1,800.00
Special Education (01-3115)	13,333.58
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	30,482.55

Total Payment

256,794.70

0445 Cottonwood Elem

District: # 57

Direct State Aid (01-3110)	5,043.59
Quality Educator (01-3111)	910.80
At Risk Student (01-3112)	217.30
Indian Education for All (01-3113)	40.80
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	230.22
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	10,593.85

Total Payment

20,428.10

1207 Rocky Boy Elem

District: # 87J

Direct State Aid (01-3110)	89,176.29
Quality Educator (01-3111)	11,853.46
At Risk Student (01-3112)	4,684.72
Indian Education for All (01-3113)	807.84
American Indian Achievement Gap (01-3114)	7,340.00
Special Education (01-3115)	9,263.46
Capital Investment and Deferred Maintenance (15-3660)	7,417.40
Transportation 1st Semester (10-3210)	23,705.28

Total Payment

154,248.45

1217 Gildford Colony Elem

District: # 89

Direct State Aid (01-3110)	3,202.67
Quality Educator (01-3111)	324.85
Indian Education for All (01-3113)	22.44
Special Education (01-3115)	158.28
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

7,079.78



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21 Hill County

1229 Rocky Boy H S

District: # 87L

Direct State Aid (01-3110)	51,432.09
Quality Educator (01-3111)	4,102.85
At Risk Student (01-3112)	590.13
Indian Education for All (01-3113)	320.28
American Indian Achievement Gap (01-3114)	2,980.00
Special Education (01-3115)	3,978.25
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	5,926.32

Total Payment

72,701.46

1233 North Star Elem

District: # 99

Direct State Aid (01-3110)	31,577.22
Quality Educator (01-3111)	3,472.27
At Risk Student (01-3112)	189.61
Indian Education for All (01-3113)	226.44
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	1,597.18
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Transportation 1st Semester (10-3210)	15,739.28

Total Payment

59,645.09

1234 North Star HS

District: # M

Direct State Aid (01-3110)	43,878.48
Quality Educator (01-3111)	3,343.55
At Risk Student (01-3112)	131.72
Indian Education for All (01-3113)	177.48
American Indian Achievement Gap (01-3114)	180.00
Special Education (01-3115)	1,122.34
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	9,747.89

Total Payment

61,953.00



Treasurer's Payment Report

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21 Hill County

Payment Summary:

Direct State Aid	816,054.75
Quality Educator	82,847.89
At Risk Student	14,128.71
Indian Education for All	6,585.12
American Indian Achievement Gap	25,980.00
Special Education	61,118.69
Capital Investment and Deferred Maintenance	62,373.54
Transportation 1st Semester	154,991.50

County Total Payment

1,224,080.20